

SCHOOL BUILDING COMMITTEE

MAY 21 '12 AM10:54

MEETING MINUTES

APRIL 11, 2012

- 1.) Co-Chairman Higgins called the meeting to order at 6:05 PM at the new Uxbridge High School Library located at 62 Capron Street.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman		X
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets			X
Ed Maharay		X	
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal	X	
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

- 3.) Public Comment: None.

4.) Approval of Meeting Minutes:

MSDV by SBC Member Keegan, seconded by SBC Co-Chairman Deveau, to accept and approve the 3/7/12 Meeting Minutes. The **VOTE** was **6-0-1** (SBC Member Maharay was not present at the 3/7/12 Meeting and abstained from vote). (copy attached to these minutes).

MSDV by SBC Co-Chairman Higgins, seconded by SBC Member Keegan, to accept and approve the 3/14/12 Meeting Minutes. The **VOTE** was **5-0-2** (SBC Member Kuros and SBC Member Maharay were not present at the 3/14/12 Meeting and abstained from vote). (copy attached to these minutes).

5. Approval of Budget Transfers

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$413,258.00 from Construction Contingency (Classification Code #0507-0000) to Construction Change Orders (Classification Code #0508-0000). The **VOTE** was **UNANIMOUS**.

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve a budget transfer totaling \$18,420.00 from Owner's Contingency (Classification Code #0801-0000) to A&E CD's (Classification Code #0201-0500). The **VOTE** was **UNANIMOUS**.

6. Approval of Commitments

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Amendment #8 titled "Construction Contract for Construction Manager at Risk Services" for Prime Contract Change Order #6, comprised of Change Order Request #'s 59-96, totaling \$413,258.00, thereby, increasing the total construction budget to \$35,971,858.00, and forward to the Board of Selectmen for execution of Amendment #8. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Amendment #11 titled of the Raymond Design & Associates designer services contract totaling \$18,420.00 increasing the total Contract for Designer Services to \$3,553,192 and forward to the Board of Selectmen for execution of Amendment #11 The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

7.) Approval of Outstanding Invoices:

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member Maharay, that the Committee approve Briggs Engineering & Testing Invoice #59688 totaling \$3,600.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve UTS of Massachusetts Invoices #47430 totaling \$900.00 as per the terms of the contract. The **VOTE** **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member Keegan, that the Committee approve Raymond Design Associates Invoice #2012-04-01 totaling \$65,968.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS**. (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by SBC Member O'Rourke, that the Committee approve Joslin, Lesser & Associates Invoice #30 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

MSDV by SBC Co-Chairman Deveau, seconded by Member Keegan, that the Committee approve Shawmut Design & Construction Application #13 totaling \$2,451,504.45 per terms of the contract. The **VOTE** was **UNANIMOUS** . (copy attached to these minutes).

8.) Construction Progress Update: Peter L'Hommedieu, Shawmut Design & Construction, provided the Committee with a construction project update stating that the construction is on schedule. He also advised the Committee that the MSBA had very positive comments in a recent walk through stating that Uxbridge was the #1 project out of 25 projects the MSBA currently has.

9.) Discussion of Additional Funding for Athletic Fields: The Committee discussed the additional funding option for the athletic field with possible joint meeting with the Board of Selectmen on May 9th depending on the outcome at the Annual Town Meeting on 5/8/12.

10.) Discussin of Sewer Connection Fee: Continued with No Action

11.) Town Manager Action Items: No Action

12.) Old / New Business: No Action

13.) Next Meeting May 16, 2012 and possible May 9th Joint Meeting with BOS

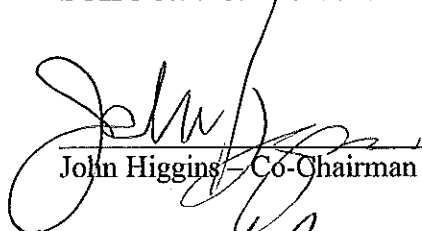
14.) With no additional business, MSDV by SBC Member Legendre, seconded by SBC Member O'Rourke, "to adjourn meeting" at 7:10 PM. The VOTE was UNANIMOUS.

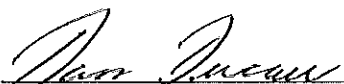
Note: Meeting was recorded for local cable access.

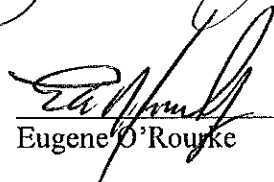
MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Dan Deveau, Co-Chairman*

SCHOOL BUILDING COMMITTEE:


John Higgins – Co-Chairman

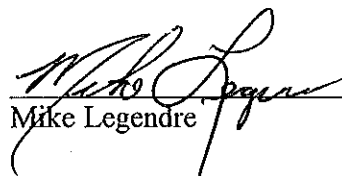

Dan Deveau – Co-Chairman



Eugene O'Rourke

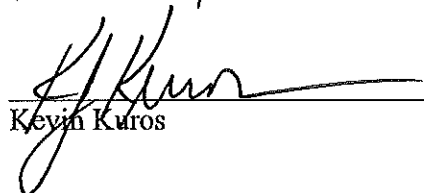
Jeff Stewart - Secretary

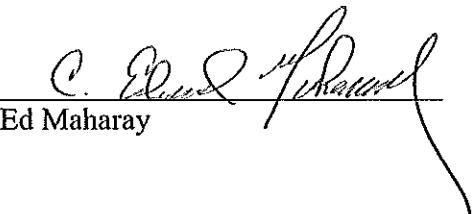
Don Sawyer – Vice Chairman

Bruce Desilets


Mike Legendre


Jane Keegan


Kevin Kuros


Ed Maharay

Dennis Ryan



Do Not Write in this Space

Town of Uxbridge

☒ Meeting

☐ Cancellation

Board or Commission School Building Comm.

Meeting Date 11-Apr-12

Time 6:00 p.m.

Place High School Library

Authorized Signature _____

- ✓ 1 Call to Order
- ✓ 2 Pledge of Allegiance
- ✓ 3 Public Comment
- ✓ 4 Approval of Meeting Minutes (Vote)
- ✓ 5 Approval of Budget Transfer (Vote)
- ✓ 6 Approval of Commitments (Vote)
- ✓ 7 Approval of Invoices (Vote)
- ✓ 8 Shamut Construction Update
- ✓ 9 Discussion of additional funding for Athletic Fields - 7
- ✓ 10 Date for SBC/BOS approval of GMP amendment
- ✓ 10 Discussion of Sewer Connection Fee
- ✓ 11 Town Manager Action Items
- ✓ 12 Old/New Business
- ✓ 13 Next Meetings

May 16, 2012 (Possible May 9, 2012 joint meeting)

14 Adjournment

Meeting Postings:

- * Except in an emergency, a public body must post notice of a meeting at least 48 hours in advance, excluding Saturday's, Sunday's and legal holidays, except in emergencies.
- * "Emergency" is a sudden, generally unexpected occurrence or set of circumstances demanding immediate action.
- * In an emergency, a public body shall post notice as soon as reasonably possible prior to a meeting.
- * Notice must include date, time and place of meeting.
- * Must include listing of topics the chair reasonably anticipates will be discussed at the meeting.
- * Topics must give enough specificity so that the public will understand what will be discussed.
- * Public bodies are encouraged to update the notice when aware of new topic within the 48 hour period before the meeting.
- * Chairs should not post notices so far in advance that there is a high likelihood that new topics will arise, unless the chair updates the notice with any such new topics 48 hours in advance of the meeting.

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

MARCH 7, 2012

- 1.) Co-Chairman Higgins called the meeting to order at 6:00 PM jointly with the Board of Selectmen in the Lower Town Hall.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros		X	
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan			X
<u>Non-Voting</u>			
Sean Hendricks	Town Manager	X	
George Zini	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser		X
Gene Raymond	Raymond Design	X	
Jeff Yost	Raymond Design		X
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut		X

- 2.) Pledge of Allegiance

3.) Public Comment:

Mr. Jim Curry, National Grid, addressed the Committee on National Grid's pending Energy Audit of the new facility with potential rebate dollars. Mr. Curry is currently working with the construction team to finalize the applications to determine the total rebate.

4.) Approval of Meeting Minutes

MSDV by SBC Member O'Rourke, seconded by SBC Member Legendre, to accept and approve the 2/22/12 Meeting Minutes as written. The VOTE was 7-0-1 (SBC Member Kuros was not present at the 2/22/12 Meeting and abstained from vote) (copy attached to these minutes).

5.) Old / New Business: No Action

6.) Review Athletic Field Funding Options:

Discussion ensued between the Committee and the Board of Selectmen on various options to fund the multiple field options with no formal action taken by either committee.

7.) Next Meeting March 14, 2012, 3:30 PM: Construction Trailer

8.) With no additional business, MSDV by SBC Member O'Rourke, seconded by SBC Member Keegan, "to adjourn meeting" at 8:40 PM. The VOTE was UNANIMOUS.

Note: Meeting was recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

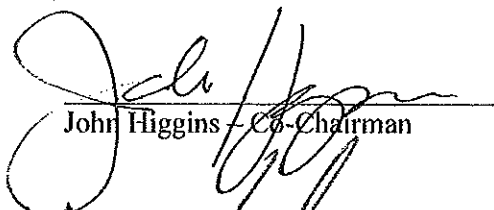
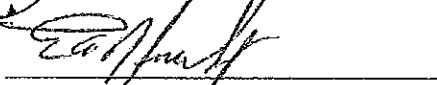
*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

Note: Meeting was NOT recorded for local cable access.

MSDV: Moved, Seconded, Discussed & Voted

*Respectfully Submitted,
Donald R. Sawyer, Vice Chairman*

SCHOOL BUILDING COMMITTEE:

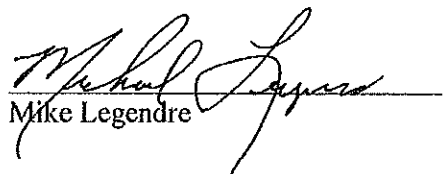

John Higgins - Co-Chairman

Eugene O'Rourke


Dan Deveau - Co-Chairman

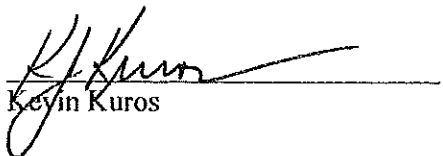
Jeff Stewart - Secretary

Don Sawyer - Vice Chairman

Bruce Desilets


Mike Legendre


Jane Keegan


Kevin Kuros

Ed Maharay

Dennis Ryan

SCHOOL BUILDING COMMITTEE

MEETING MINUTES

MARCH 14, 2012

- 1.) Co-Chairman Deveau called the meeting to order at 3:35 PM at the new Uxbridge High School construction site trailer located at 300 Quaker Highway.

<u>Members</u>	<u>Position</u>	<u>Present</u>	<u>Absent</u>
Dan Deveau	Co-Chairman	X	
Mike Legendre		X	
John Higgins	Co-Chairman	X	
Eugene O'Rourke		X	
Jeff Stewart	Secretary		X
Don Sawyer	Vice Chairman	X	
Kevin Kuros			X
Jane Keegan		X	
Bruce Desilets		X	
Ed Maharay			X
Dennis Ryan		X	
<u>Non-Voting</u>			
Sean Hendricks	Town Manager		X
George Zini	Superintendent	X	
Tara Bennett	UHS Principal		X
Jeff Luxenberg	Joslin Lesser		X
David Krawitz	Joslin Lesser	X	
Bill McNally	Joslin Lesser	X	
Gene Raymond	Raymond Design		X
Jeff Yost	Raymond Design	X	
Leslie Fanger	BSC Group		X
Tony Miliote	Shawmut		X
Luke Grady	Shawmut		X
Jonathon Morini	Shawmut		X
Peter L'Hommedieu	Shawmut	X	
Josiah Herbert	Shawmut	X	

- 2.) Pledge of Allegiance

- 3.) Public Comment: None.

4.) Approval of Meeting Minutes: No Action.

5.) Approval of Outstanding Invoices:

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve UTS of Massachusetts Invoices #47230 totaling \$600.00 and #47231 totaling \$120.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve Raymond Design Associates Invoice #2012-03-01 totaling \$53,700.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member Legendre, that the Committee approve Joslin, Lesser & Associates Invoice #29 totaling \$44,000.00 as per the terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

MSDV by SBC Vice Chairman Sawyer, seconded by SBC Member Keegan, that the Committee approve Shawmut Design & Construction Application #11 totaling \$2,669,937.95 per terms of the contract. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

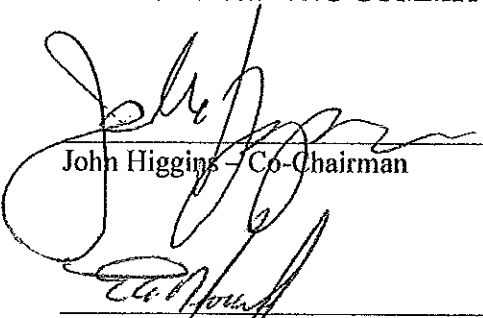
MSDV by SBC Vice-Chairman Sawyer, seconded by SBC Member O'Rourke, that the Committee approve Whalley Computer Associates, Inc. Invoice #980473 totaling \$51,143.00 for computer equipment. The **VOTE** was **UNANIMOUS** (copy attached to these minutes).

6.) Old / New Business: Co-Chairman Deveau updated the Committee on the recent Board of Selectmen Meeting with regards to athletic fields.

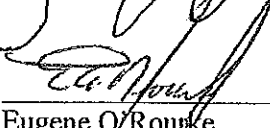
7.) Next Meeting April 11, 2012, 6:00 PM: Uxbridge High School Library

8.) With no additional business, **MSDV** by SBC Member Keegan, seconded by SBC Member O'Rourke, "to adjourn meeting" at 4:05 PM. The **VOTE** was **UNANIMOUS**.


SCHOOL BUILDING COMMITTEE:



John Higgins – Co-Chairman



Eugene O'Rourke



Dan Deveau – Co-Chairman


Jeff Stewart - Secretary

Don Sawyer – Vice Chairman

Bruce Desilets



Mike Legendre



Jane Keegan

Kevin Kuros

Ed Maharay

Dennis Ryan

CONSTRUCTION CONTRACT FOR CONSTRUCTION MANAGER AT RISK SERVICES

AMENDMENT NO. 8

WHEREAS, the Town of Uxbridge ("Owner") and Shawmut Design and Construction, (the "Construction Manager at Risk") (Collectively, the "Parties") entered into a contract for Construction Management for the Uxbridge High School Project on October 12, 2010 (the "Contract"); and

WHEREAS, the parties agreed to Amendment No. 1 (Mini-GMP) to the Contract in the amount of \$10,085,382 effective as of February 3rd, 2011; and

WHEREAS, the parties agreed to Amendment No. 2 (Main GMP) to the Contract in the amount of \$25,180,437 effective as of March 30th, 2011; and

WHEREAS, the parties agreed to Amendment No. 3 to the Contract in the amount of \$45,243 effective as of May 18th, 2011; and

WHEREAS, the parties agreed to Amendment No. 4 to the Contract in the amount of \$6,047 effective as of August 17th, 2011; and

WHEREAS, the parties agreed to Amendment No. 5 to the Contract in the amount of \$55,972 effective as of October 26th, 2011; and

WHEREAS, the parties agreed to Amendment No. 6 to the Contract in the amount of \$14,213 effective as of December 14th, 2011; and

WHEREAS, the parties agreed to Amendment No. 7 to the Contract in the amount of \$102,122 effective as of February 22nd, 2011; and

WHEREAS, effective as of April 11, 2012 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1.

The Owner hereby authorizes this Amendment No 8 with a total value of \$413,258. This amendment is based upon the acceptance of the Construction Manager's Change Order #006 as detailed in the attachments.

	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Fee for Basic Services				
GMP		\$35,472,120	\$413,258	\$35,885,378
Pre-Construction Services	\$69,184	\$17,296	\$0	\$86,480
Total Fee	\$69,184	\$35,489,416	\$413,258	\$35,971,858

2. The Construction Budget shall be as follows:

Original Budget:	\$34,469,807
Amended Budget:	\$35,971,858

3. The Project Schedule shall be as follows:

Original Schedule:	Substantial Completion 07/10/12
Amended Schedule:	Substantial Completion 07/27/12

4. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their respective authorized officers.

OWNER

Beth A. Pirman
(print name)
Vice Chair, Board of Selectmen
(print title)
By: [Signature]
(signature)
Date: 4/3/12

CONSTRUCTION MANAGER AT RISK

Peter L'Homme-dieu
(print name)
PM
(print title)
By: [Signature]
(signature)
Date: 4/5/12



Prime Contract Change Order

Project : Uxbridge High School
300 Quaker Highway
Uxbridge, MA 01569

SDC Project # : 100764
Tel: (617) 622-7184
Fax: (617) 622-8184

No:006

Date: 4/4/2012

To:
Shawmut Design and Construction
3 Davol Square, Suite A275
Providence, RI 02903

Contract Date: 2/18/2011
Contract Number: 100764

The Contract is hereby revised by the following items:

Amendment #8 including COR's 59-96

COR #	PCO	Description		Amount
059	042	Changes per PR# 014 (Building B Attic Mechanical Room Changes)	\$	24,953
060	046	Changes per ASI# 009A (Stair#2 Revisions)	\$	11,459
061	082a	Changes per ASI# 029 & 029.1 (Auditorium lighting)	\$	1,402
062	091	Tilting Kettle Changes	\$	-1,280
063	107	Changes per ASI# 050 (Cupola sloped area modifications for structural steel)	\$	4,722
064	108	Changes per PR# 024 (Added fire dampers per RFI# 430)	\$	1,738
065	111	Changes per PR# 020 (Attic leak detection system) & PR# 39 (Added glycol and make-up flow alarm)	\$	32,486
066	112	Changes per PR# 018 (tackboard changes)	\$	24,882
067	117	Changes per ASI# 052 (Time capsule location at stair# 6)	\$	412
068	118	Changes per ASI# 044 (Fire extinguisher locations)	\$	4,431
069	119	Bleacher changes per approved shop drawings and PR# 034	\$	-1,025
070	121	Changes per PR# 026 (Change science room glass washers to dishwashers)	\$	-8,635
071	122	Changes per PR# 027 (deletion of duplicate shower/eyewash stations per plumbing spec)	\$	-3,608
072	125	Changes per PR# 030 (Power at art studio 242 east wall)	\$	1,588
073	126	Credit for storefront misc. metal angles per RFI# 471	\$	-541
074	127	Changes per ASI# 060 (Typical Vision Panel / Wall Connection)	\$	963
075	130	Revised pediment soffit at gym east side per SKAF 110523-02	\$	3,767
076	131	Changes per PR# 031 (Art studio 242 millwork changes)	\$	2,196
077	133	Changes per PR# 033 (Deletion of volleyball standards and court layout lines)	\$	-2,445
078	136	Changes per PR# 037 (Added lumber storage units in fabrication lab 147)	\$	12,700
079	138	Changes per ASI# 064 (Kitchen condensing unit roof location clarification)	\$	1,396
080	140	Added electric room fire dampers per RFI# 515	\$	685
081	141	ASI# 065 Changes (Fire alarm changes per review with UFD/State Fire Marshall)	\$	44,172
082	142	Light Fixture Changes	\$	28,186
083	144	Changes per PR# 041 (Field rework door frame 116a)	\$	2,942
084	145	Changes to auditorium fixed seating per RDA request	\$	1,533
085	146	Theatrical & house lighting changes per RFI# 559 & ASI# 066	\$	12,014
086	147	Rework wall in building B attic due per RFI# 476	\$	1,175
087	149	Change kitchen foot operated sink faucets to motion sensor faucets per RFI# 533	\$	1,193



Prime Contract Change Order

088	151	Deletion of extra Knox box	\$	-417
089	152	Changes per ASI# 054 (Added school logos on bleacher end curtains)	\$	719
090	154	Deduct to utilize onsite boulders for landscaping seating in lieu of local quarry stone	\$	-3,500
091	010	ALLOWANCE: Moisture Mitigation	\$	137,084
092	071	Security scope changes per ASI# 030.1 & 31.2	\$	31,541
093	098	Change toilet partition thickness from 1/2" to 3/4"	\$	6,451
094	139	Changes per PR# 038 (Added Kiln)	\$	4,905
095	134	Changes per PR# 035 (Added grading scope at the North field)	\$	21,761
096	132	Changes per PR# 032 (Added gym protective floor mats)	\$	11,253
			\$	413,258

Change To Contract Sum

The original Contract Value was.....	\$35,352,299
Sum of changes by prior Prime Contract Change Orders.....	\$206,301
The Contract Value prior to this Prime Contract Change Order was.....	\$35,558,600
The Contract Value will be changed by this Prime Contract Change Order in the amount of.....	\$ 413,258
The new Contract Value including this Prime Contract Change Order will be.....	\$ 35,971,858

Change To Contract Time

The Contract duration will be changed by.....	0 Days
The revised Substantial Completion date as of this Prime Contract Change Order is.....	7/27/2012

Town of Uxbridge

OWNER:

21 S Main St
Uxbridge, MA 01569
By: Bruce Desilets

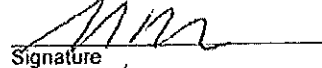

Signature

11 Apr 12
Date

RDA Architecture

ARCHITECT

222 North Street
Hingham, MA 02043
By: Gene Raymond

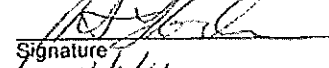

Signature

4/4/2012
Date

Shawmut Design and
Construction

CONTRACTOR

3 Davol Square, Suite A275
Providence, RI 02903
By: Peter L'Hommedieu


Signature

4/4/12
Date



Change Order Request # 059

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 014 (Building B Attic Mechanical Room Changes)

Item	Amount
Interstate Electrical added scope at building B attic per 11/30/11 revised quote., Interstate Electrical Services Corporation	\$5,893
Color concepts added scope at building B attic per 7/25/11 quote. Revised per 11/21/11 e-mail., Color Concepts Inc.	\$600
Century Drywall added scope at building B attic per 8/15/11 quote. \$10,469 & -\$5,428=\$5,041, Century Drywall, Inc.	\$5,041
Horner changes per PR# 014, quote dated 11/7/11..., Horner Commercial Sales	\$(896)
Moran Plumbing changes per PR# 14, 3/5/12 revised quote., Charles M Moran Plbg & Htg Inc	\$7,734
Interstate Electrical, FA changes at attic per PR# 14R1, 12/22/11 quote., Interstate Electrical Services Corporation	\$4,867
.85% Payment & Performance Bond, Shawmut Design and Construction	\$198
1.2% General Liability Insurance, Shawmut Design and Construction	\$281
.2% Builder's Risk, Shawmut Design and Construction	\$47
5% Fee, Shawmut Design and Construction	\$1,188
Total	\$24,953

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 059

Owner *BOS for Bruce Desilets*

Date: *11/29/12*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *[Signature]*

Date: *4/4/12*

Dave Krawitz - Joslin Lesser & Assoc.

Architect *[Signature]*

Date: *4/4/12*

Gene Raymond - Principal, RDA Architecture

PM *[Signature]*

Date: *4/4/12*

Peter L'Hommeleu - Senior Project Manager, Shawmut Design and Construction

CC:

REF. PCO: 042



Change Order Request # 060

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 009A (Stair#2 Revisions)

Item	Amount
Fernandes, changes at stair 2 ground floor per ASI# 9A, COR# 7R3., Fernandes Masonry, Inc.	\$5,114
Shepard Steel changes per ASI# 009A at stair 2 per COR# 1R2. Reduced price per 1/24/12 e-mail., Shepard Steel Co., Inc.	\$3,500
Interstate Electric changes per ASI# 009A, 3/28/12 revised quote., Interstate Electrical Services Corporation	\$2,677
Horner changes per ASI# 009A, COR# 5., Horner Commercial Sales	\$(620)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$91
1.2% General Liability Insurance, Shawmut Design and Construction	\$129
.2% Builder's Risk, Shawmut Design and Construction	\$22
5% Fee, Shawmut Design and Construction	\$546
Total	\$11,459

Type: Combination of Lump sum and T&M cost
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 060



Owner

Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2

Dave Krawitz
Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM

Peter L'Homme
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 046



Change Order Request # 061

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 029 & 029.1 (Auditorium lighting)

Item	Amount
Interstate changes per ASI# 29 & 29.1, 11/11/11 quote. Reduced to \$1,305 per 3/30/12 e-mail., Interstate Electrical Services Corporation	\$1,305
.85% Payment & Performance Bond, Shawmut Design and Construction	\$11
1.2% General Liability Insurance, Shawmut Design and Construction	\$16
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$67
Total	\$1,402

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner

[Signature]
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/20/12*

Owner 2

[Signature]
Dave Krawitz - Joslin Lesser & Assoc.

Date: *4/4/12*

Architect

[Signature]
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM

[Signature]
Peter L'Honmedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:

REF. PCO: 082a



Change Order Request # 062

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Kitchen tilling kettle change

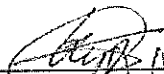
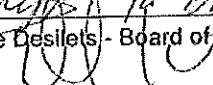
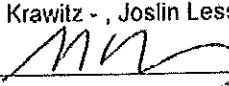
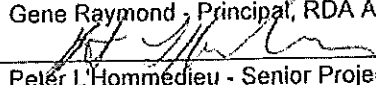
Item	Amount
Boston Showcase, kettle changes per town requested make and model. 12/12/11 COR., Boston Showcase Company	\$(1,280)
Total	\$(1,280)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner  for Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge
Owner 2 
Dave Krawitz - , Joslin Lesser & Assoc.
Architect 
Gene Raymond, Principal, RDA Architecture
PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/2/12

Date: 4/4/12

Date: 4/4/2012

Date: 4/4/12



Change Order Request 062

CC:
REF. PCO: 091



Change Order Request # 063

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 050 (Cupola sloped area modifications for structural steel)

Item	Amount
Century Drywall, changes to cupola per ASI# 50. COR# 19R1., Century Drywall, Inc.	\$4,398
.85% Payment & Performance Bond, Shawmut Design and Construction	\$37
1.2% General Liability Insurance, Shawmut Design and Construction	\$53
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$225
Total	<u>\$4,722</u>

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *4/4/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Honimedeu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 107



Change Order Request # 064

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 024 (Added fire dampers per RFI# 430)

Item	Amount
General Mechanical, added fire dampers per PR# 024. 2/20/12 revised quote (just materials), General Mechanical Contrs Inc	\$1,618
.85% Payment & Performance Bond, Shawmut Design and Construction	\$14
1.2% General Liability Insurance, Shawmut Design and Construction	\$20
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$83
Total	\$1,738

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 064

Owner

[Signature]
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *10/1/12*

Owner 2

[Signature]
Dave Krawitz - Joslin Lesser & Assoc.

Date: *4/4/12*

Architect

[Signature]
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM

[Signature]
Peter L'Hommiedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:

REF. PCO: 108



Change Order Request # 065

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 39 (Added glycol and make-up flow alarm)

Item	Amount
General Mechanical, added glycol system per PR# 39, 2/8/12 quote., General Mechanical Contrs Inc	\$26,898
Interstate leak detection power wiring changes per PR# 20, per 2/3/12 T&M COR., Interstate Electrical Services Corporation	\$2,940
Interstate glycol power changes per PR# 39, per 2/9/12 quote., Interstate Electrical Services Corporation	\$416
.85% Payment & Performance Bond, Shawmut Design and Construction	\$257
1.2% General Liability Insurance, Shawmut Design and Construction	\$366
.2% Builder's Risk, Shawmut Design and Construction	\$62
5% Fee, Shawmut Design and Construction	\$1,547
Total	\$32,486

Type: Combination of Lump sum and T&M cost
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 065

Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *1/27/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Honmédieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 111



Change Order Request # 066

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 018 (tackboard changes)

Item	Amount
Automation Solutions, changes per PR# 18. 12/14/11 quotes. (\$35,523 & -\$12,350= \$23,173), Automation Solutions, Inc	\$23,173
.85% Payment & Performance Bond, Shawmut Design and Construction	\$197
1.2% General Liability Insurance, Shawmut Design and Construction	\$280
.2% Builder's Risk, Shawmut Design and Construction	\$47
5% Fee, Shawmut Design and Construction	\$1,185
Total	\$24,882

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 066

Owner

[Signature]
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *10/4/12*

Owner 2

[Signature]
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect

[Signature]
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM

[Signature]
Peter L'Hommeleu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:

REF. PCO: 112



Change Order Request # 067

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 052 (Time capsule location at stair# 6)

Item	Amount
Shepard Steel, added lintel per ASI# 52. LOE# 9., Shepard Steel Co., Inc.	\$383
.85% Payment & Performance Bond, Shawmut Design and Construction	\$3
1.2% General Liability Insurance, Shawmut Design and Construction	\$5
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$20
Total	\$412

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *[Signature]*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11 April 12*

Owner 2 *[Signature]*

Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*

Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*

Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:

REF. PCO: 117



Change Order Request # 068

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 044 (Fire extinguisher locations)

Item	Amount
Automation Solution, FE changes per RFI# 439 and ASI# 44. 12/16/11 quote., Automation Solutions, Inc	\$4,127
.85% Payment & Performance Bond, Shawmut Design and Construction	\$35
1.2% General Liability Insurance, Shawmut Design and Construction	\$50
.2% Builder's Risk, Shawmut Design and Construction	\$8
5% Fee, Shawmut Design and Construction	\$211
Total	\$4,431

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 068

Owner

Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/12/12*

Owner 2

Dave Krawitz
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM

Peter L'Homme
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:

REF. PCO: 118



Change Order Request # 069

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Bleacher changes per approved shop drawings and PR# 034

Item	Amount
Robert H. Lord bleacher changes per COR# 2b., Robert H Lord	\$ (2,125)
Robert H. Lord bleacher changes per COR# 7., Robert H Lord	\$ 1,100
Total	\$ (1,025)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *4/4/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*



Change Order Request 069

CC:
REF. PCO: 119



Change Order Request # 070

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 026 (Change science room glass washers to dishwashers)

Item	Amount
Gibson Associates credit/add for glass/dishwasher changes per PR# 26, quote# 3 dated 3/13/12., Gibson Associates, Inc.	\$(8,635)
Total	\$(8,635)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner		Date:	
	Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge		
Owner 2		Date:	4/4/12
	Dave Krawitz - , Joslin Lesser & Assoc.		
Architect		Date:	4/4/2012
	Gene Raymond - Principal, RDA Architecture		
PM		Date:	4/4/12
	Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction		



Change Order Request 070

CC:
REF. PCO: 121



Change Order Request # 071

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 027 (deletion of duplicate shower/eyewash stations per plumbing spec)

Item

Moran Plumbing credit per PR# 27, 3/5/12 quote., Charles M Moran Plbg & Htg Inc

Amount
\$(3,608)

Total \$(3,608)

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner *Bruce Desilets*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2 *Dave Krawitz*
Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect *Gene Raymond*
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM *Peter L'Hommedieu*
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 122



Change Order Request # 072

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 030 (Power at art studio 242 east wall)

Item	Amount
Interstate changes per PR# 30, 1/9/12 quote., Interstate Electrical Services Corporation	\$1,478
.85% Payment & Performance Bond, Shawmut Design and Construction	\$13
1.2% General Liability Insurance, Shawmut Design and Construction	\$18
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$76
Total	\$1,588

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 072

Owner *[Signature]* for Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *7/20/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Honnmedietti - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 125



Change Order Request # 073

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Credit for storefront misc. metal angles per RFI# 471

Item	Amount
Shepard Steel, storefront misc. angles credit per COR# 10., Shepard Steel Co., Inc.	\$(541)
Total	\$(541)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

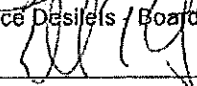
Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner 
Bruce Desilets / Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2 
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect 
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 126



Change Order Request # 074

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 060 (Typical Vision Panel / Wall Connection)

Item	Amount
Century Drywall, changes per ASI# 60. COR# 24., Century Drywall, Inc.	\$896
.85% Payment & Performance Bond, Shawmut Design and Construction	\$8
1.2% General Liability Insurance, Shawmut Design and Construction	\$11
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$46
Total	\$963

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

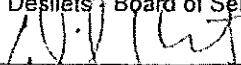
Peter L'Hommedieu
Shawmut Design and Construction



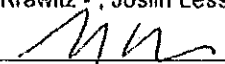
Change Order Request 074

Owner 
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 11/29/12

Owner 2 
Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect 
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 127



Change Order Request # 075

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Revised pediment soffit at gym east side per SKAF 110523-02

Item	Amount
Century Drywall, gym east side pediment rework. T&M work per COR# 33, SDC EWA# 64., Century Drywall, Inc.	\$3,509
.85% Payment & Performance Bond, Shawmut Design and Construction	\$30
1.2% General Liability Insurance, Shawmut Design and Construction	\$42
.2% Builder's Risk, Shawmut Design and Construction	\$7
5% Fee, Shawmut Design and Construction	\$179
Total	\$3,767

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 075

Owner *Bruce Desilets*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *12/20/12*

Owner 2 *Dave Krawitz*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *Gene Raymond*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *Peter L'Hommegren*
Peter L'Hommegren - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 130



Change Order Request # 076

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 031 (Art studio 242 millwork changes)

Item	Amount
Iaccarino changes per PR# 31, COR# 6. Added counter and legs, PL to be by Wilsonart., Iaccarino & Son Inc	\$2,045
.85% Payment & Performance Bond, Shawmut Design and Construction	\$17
1.2% General Liability Insurance, Shawmut Design and Construction	\$25
.2% Builder's Risk, Shawmut Design and Construction	\$4
5% Fee, Shawmut Design and Construction	\$105
Total	\$2,196

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 076

Owner *Bruce Desilets*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *4/4/12*

Owner 2 *[Signature]*

Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*

Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*

Peter L'Homme dieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 131



Change Order Request # 077

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 033 (Deletion of volleyball standards and court layout lines)

Item	Amount
Robert H Lord credit for volleyball standards per COR# 9., Robert H Lord	\$(2,195)
Towne & Country, credit for volleyball game lines per 3/19/12 quote., Towne & Country	\$(250)
Wood Flooring	
Total	\$(2,445)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12



Change Order Request 077

CC:
REF. PCO: 133



Change Order Request # 078

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 037 (Added lumber storage units in fabrication lab 147)

Item	Amount
Iaccarino, added storage racks per PR# 037. COR# 5R, Iaccarino & Son Inc	\$11,827
.85% Payment & Performance Bond, Shawmut Design and Construction	\$101
1.2% General Liability Insurance, Shawmut Design and Construction	\$143
.2% Builder's Risk, Shawmut Design and Construction	\$24
5% Fee, Shawmut Design and Construction	\$605
Total	\$12,700

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 078

Owner

Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 10/2/12

Owner 2

Dave Krawitz
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM

Peter L'Homme
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:

REF. PCO: 136



Change Order Request # 079

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 064 (Kitchen condensing unit roof location clarification)

Item	Amount
Rockwell roofing, added roof scope per ASI# 64, COR# 6., Rockwell Roofing Inc	\$1,300
.85% Payment & Performance Bond, Shawmut Design and Construction	\$11
1.2% General Liability Insurance, Shawmut Design and Construction	\$16
.2% Builder's Risk, Shawmut Design and Construction	\$3
5% Fee, Shawmut Design and Construction	\$66
Total	\$1,396

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 079

Owner *[Signature]* Date: *11/2/12*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *[Signature]* Date: *4/4/12*
Dave Krawitz - Joslin Lesser & Assoc.

Architect *[Signature]* Date: *4/4/2012*
Gene Raymond - Principal, RDA Architecture

PM *[Signature]* Date: *4/4/12*
Peter L'Honnemieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 138



Change Order Request # 080

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Added electric room fire dampers per RFI# 515

Item	Amount
General Mech. added elec room fire dampers per RFI# 515. 1/23/12 quote., General Mechanical Contrs Inc	\$638
.85% Payment & Performance Bond, Shawmut Design and Construction	\$5
1.2% General Liability Insurance, Shawmut Design and Construction	\$8
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$33
Total	\$685

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 080

Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/11/12*

Owner 2 *[Signature]*
Dave Krawitz - Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Hommesteu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 140



Change Order Request # 081

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: ASI# 065 Changes (Fire alarm changes per review with UFD/State Fire Marshall)

Item	Amount
Interstate FA changes per ASI# 65R3, 3/12/12 quote., Interstate Electrical Services Corporation	\$41,137
.85% Payment & Performance Bond, Shawmut Design and Construction	\$350
1.2% General Liability Insurance, Shawmut Design and Construction	\$498
.2% Builder's Risk, Shawmut Design and Construction	\$84
5% Fee, Shawmut Design and Construction	\$2,103
Total	\$44,172

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

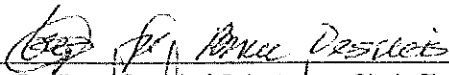
Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction




Change Order Request 081

Owner


Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 10/2/12

Owner 2


Dave Krawitz - , Joslin Lesser & Assoc.

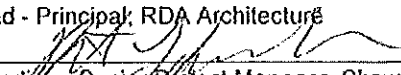
Date: 4/4/12

Architect


Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM


Peter L'Hormedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:

REF. PCO: 141



Change Order Request # 082

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Light Fixture Changes (Type A, G, & C)

Item	Amount
Interstate, added drivers to type A & G light fixtures per 1/25/12 quote., Interstate Electrical Services Corporation	\$31,625
Interstate, changes to type C light fixtures per 2/28/12 quote., Interstate Electrical Services Corporation	\$(5,376)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$223
1.2% General Liability Insurance, Shawmut Design and Construction	\$318
.2% Builder's Risk, Shawmut Design and Construction	\$54
5% Fee, Shawmut Design and Construction	\$1,342
Total	\$28,186

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 082

Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/12/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *1/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Honniedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 142



Change Order Request # 083

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 041 (Field rework door frame 116a)

Item	Amount
Horner, field rework frame 116a per PR# 41, 3/26/12 T&M CO. SDC EWA# 62, Horner Commercial Sales	\$2,530
Kapiloff's Glass, replacement glass per PR# 41. 3/27/12 quote., Kapiloffs Glass Inc	\$210
.85% Payment & Performance Bond, Shawmut Design and Construction	\$23
1.2% General Liability Insurance, Shawmut Design and Construction	\$33
.2% Builder's Risk, Shawmut Design and Construction	\$6
5% Fee, Shawmut Design and Construction	\$140
Total	\$2,942

Type: Combination of Lump sum and T&M cost
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 083

Owner *[Signature]*
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 11 April 12

Owner 2 *[Signature]*
Dave Krawitz - Jpslin Lesser & Assoc.

Date: 4/4/12

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM *[Signature]*
Peter L'Homme dieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 144



Change Order Request # 084

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes to auditorium fixed seating per RDA request

Item

Robert H Lord, fixed seating end panel finish changes per COR# 9., Robert H Lord
.85% Payment & Performance Bond, Shawmut Design and Construction
1.2% General Liability Insurance, Shawmut Design and Construction
.2% Builder's Risk, Shawmut Design and Construction
5% Fee, Shawmut Design and Construction

Amount
\$1,428
\$12
\$17
\$3
\$73

Total \$1,533

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

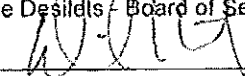
Peter L'Hommedieu
Shawmut Design and Construction



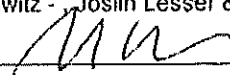
Change Order Request 084

Owner 
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2 
Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect 
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 145



Change Order Request # 085

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Theatrical & house lighting changes per RFI# 559 & ASI# 066

Item	Amount
Interstate, theatrical lighting changes per ASI# 66, 3/21/12 quote., Interstate Electrical Services Corporation	\$11,189
.85% Payment & Performance Bond, Shawmut Design and Construction	\$95
1.2% General Liability Insurance, Shawmut Design and Construction	\$135
.2% Builder's Risk, Shawmut Design and Construction	\$23
5% Fee, Shawmut Design and Construction	\$572
Total	\$12,014

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *[Signature]*
Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/14/12*

Owner 2 *[Signature]*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/8/12*

CC:
REF. PCO: 146



Change Order Request # 086

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Rework wall in building B attic due per RFI# 476

Item	Amount
Century Drywall, revised framing per RFI# 476. COR# 31, SDC EWA# 55, Century Drywall, Inc.	\$1,095
.85% Payment & Performance Bond, Shawmut Design and Construction	\$9
1.2% General Liability Insurance, Shawmut Design and Construction	\$13
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$56
Total	\$1,175

Type: Actual cost incurred for T&M work
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 086

Owner *[Signature]*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: *11 April 12*

Owner 2 *[Signature]*

Dave Krawitz - Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *[Signature]*

Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *[Signature]*

Peter L'Honniedieu - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 147



Change Order Request # 087

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Change kitchen foot operated sink faucets to motion sensor faucets per RFI# 533

Item	Amount
Boston Showcase, change sink faucets to motion sensor per 3/9/12 COR., Boston Showcase Company	\$1,112
.85% Payment & Performance Bond, Shawmut Design and Construction	\$9
1.2% General Liability Insurance, Shawmut Design and Construction	\$13
.2% Builder's Risk, Shawmut Design and Construction	\$2
5% Fee, Shawmut Design and Construction	\$57
Total	\$1,193

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 087

Owner

Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2

Dave Krawitz
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect

Gene Raymond
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM

Peter L'Honimedieu
Peter L'Honimedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:

REF. PCO: 149



Change Order Request # 088

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Deletion of extra Knox box

Item

Automation Solution deleted Knox box per 3/19/12 quote., Automation Solutions, Inc

Amount
\$(417)

Total \$(417)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

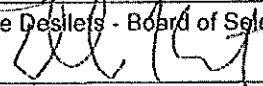
Please review, sign and return to the undersigned.

Sincerely,

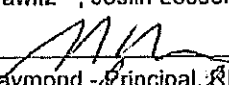
Peter L'Hommedieu
Shawmut Design and Construction

Owner 
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/2/12

Owner 2 
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect 
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/6/12

CC:
REF. PCO: 151



Change Order Request # 089

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per ASI# 054 (Added school logos on bleacher end curtains)

Item	Amount
Robert H. Lord added bleacher end curtain logos per COR# 11., Robert H Lord	\$670
.85% Payment & Performance Bond, Shawmut Design and Construction	\$6
1.2% General Liability Insurance, Shawmut Design and Construction	\$8
.2% Builder's Risk, Shawmut Design and Construction	\$1
5% Fee, Shawmut Design and Construction	\$34
Total	\$719

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Owner *Bruce Desilets*

Date: *4/4/12*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz*

Date: *4/4/12*

Dave Krawitz - , Joslin Lesser & Assoc.

Architect *Gene Raymond*

Date: *4/4/2012*

Gene Raymond - Principal, RDA Architecture

PM *Peter L'Honore*

Date: *4/4/12*

Peter L'Honore - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 152



Change Order Request # 090

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Deduct to utilize onsite boulders for landscaping seating in lieu of local quarry stone

Item	Amount
Greenscape credit to use onsite boulders for seating per 3/13/12 quote., Landscaping by Greenscape	\$(3,500)
Total	\$(3,500)

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Owner 

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/2/12

Owner 2 

Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect 

Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 

Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12



Change Order Request 090

CC:
REF. PCO: 154



Change Order Request # 091

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Ardex Concrete Moisture Mitigation

Item

Amount

M.F. Higgins add for Ardex moisture mitigation system including self-leveler to mitigate slab moisture related to all flooring within MF Higgin's scope. This scope includes a 15 year system warranty. COR# 001, dated 3/3/12., M. Frank Higgins & Co., Inc.	\$277,665
Allow- Moisture Mitigation, Hold, Shawmut Design and Construction	\$(150,000)
.85% Payment & Performance Bond, Shawmut Design and Construction	\$1,085
1.2% General Liability Insurance, Shawmut Design and Construction	\$1,545
.2% Builder's Risk, Shawmut Design and Construction	\$261
5% Fee, Shawmut Design and Construction	\$6,528
Total	\$137,084

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime


Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

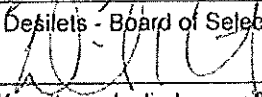
Change Order Request 091



Owner 

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date: 11/20/12

Owner 2 

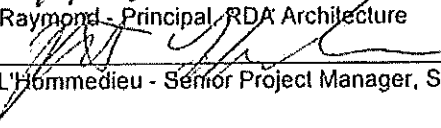
Dave Krawitz - , Joslin Lesser & Assoc.

Date: 4/4/12

Architect 

Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 

Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 010



Change Order Request # 092

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Security scope changes per ASI# 030.1 & 31.2

Item	Amount
Horner changes per ASI# 31.2, COR# 3, Horner Commercial Sales	\$4,282
Interstate changes per ASI 30.1 and 31.2. per Revised quote dated 1/24/11., Interstate Electrical Services Corporation	\$16,543
A&A Window changes per ASI# 31.2, COP# 4R5, A & A Window Products, Inc.	\$7,332
Welch changes per ASI# 30.1 and 31.2, 11/30/11 quote., The Welch Corporation	\$1,217
.85% Payment & Performance Bond, Shawmut Design and Construction	\$250
1.2% General Liability Insurance, Shawmut Design and Construction	\$355
.2% Builder's Risk, Shawmut Design and Construction	\$60
5% Fee, Shawmut Design and Construction	\$1,502
Total	\$31,541

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 092

Owner *Bruce Desjets*

Date: *4/4/12*

Bruce Desjets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz*

Date: *4/4/12*

Dave Krawitz - Joslin Lesser & Assoc.

Architect *Gene Raymond*

Date: *4/4/2012*

Gene Raymond - Principal, RDA Architecture

PM *Peter L'Homme*

Date: *4/4/12*

Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

CC:

REF. PCO: 071



Change Order Request # 093

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Change toilet partition thickness from 1/2" to 3/4"

Item	Amount
Automation Solution, change toilet partition thickness to 3/4" per 11/29/11 quote., Automation Solutions, Inc	\$6,008
.85% Payment & Performance Bond, Shawmut Design and Construction	\$51
1.2% General Liability Insurance, Shawmut Design and Construction	\$73
.2% Builder's Risk, Shawmut Design and Construction	\$12
5% Fee, Shawmut Design and Construction	\$307
Total	\$6,451

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 093

Owner

Copy for Bruce Desilets
Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Date:

4/4/12

Owner 2

[Signature]
Dave Krawitz - Joslin Lesser & Assoc.

Date:

4/4/12

Architect

[Signature]
Gene Raymond - Principal, RDA Architecture

Date:

4/4/2012

PM

[Signature]
Peter L. Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date:

4/4/12

CC:

REF. PCO: 098



Change Order Request # 094

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 038 (Added Kiln)

Item	Amount
Interstate Electrical added Kiln per 2/20/12 COR., Interstate Electrical Services Corporation	\$4,568
.85% Payment & Performance Bond, Shawmut Design and Construction	\$39
1.2% General Liability Insurance, Shawmut Design and Construction	\$55
.2% Builder's Risk, Shawmut Design and Construction	\$9
5% Fee, Shawmut Design and Construction	\$234
Total	\$4,905

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction

Change Order Request 094



Owner *Bruce Desilets*

Date: *7/27/12*

Bruce Desilets - Board of Selectmen - Chair, Town of Uxbridge

Owner 2 *Dave Krawitz*

Date: *4/4/12*

Dave Krawitz - , Joslin Lesser & Assoc.

Architect *Gene Raymond*

Date: *4/4/2012*

Gene Raymond - Principal, RDA Architecture

PM *Peter L'Hommedieu*

Date: *4/4/12*

Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

CC:
REF. PCO: 139



Change Order Request # 095

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/2/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 035 (Project# 1 added berm scope at the North field)

Item	Amount
Welch Corp, added berm per PR# 35 project #1 (loam and seed by others) per 1/20/12 quote., The Welch Corporation	\$11,681
Greenscape, added loam and seed per PR# 35, 3/13/12 quote., Landscaping by Greenscape	\$8,586
.85% Payment & Performance Bond, Shawmut Design and Construction	\$172
1.2% General Liability Insurance, Shawmut Design and Construction	\$245
.2% Builder's Risk, Shawmut Design and Construction	\$41
5% Fee, Shawmut Design and Construction	\$1,036
Total	\$21,761

Type: Lump sum proposal
Schedule Impact: This change will add 0 days to the contract completion date.
Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

Peter L'Hommedieu
Shawmut Design and Construction



Change Order Request 095 .

Owner *Bruce Desjardins*
Bruce Desjardins - Board of Selectmen - Chair, Town of Uxbridge

Date: *11/20/12*

Owner 2 *Dave Krawitz*
Dave Krawitz - , Joslin Lesser & Assoc.

Date: *4/4/12*

Architect *Gene Raymond*
Gene Raymond - Principal, RDA Architecture

Date: *4/4/2012*

PM *Peter L'Homme*
Peter L'Homme - Senior Project Manager, Shawmut Design and Construction

Date: *4/4/12*

CC:
REF. PCO: 134



Change Order Request # 096

To: Bruce Desilets
Town of Uxbridge
21 S Main St
Uxbridge, MA 01569
Fax: (508) 278-8605

Date: 4/4/2012
Project #: 100764
Project: Uxbridge High School

Description: Changes per PR# 032 (Added gym protective floor mats)

Item

Amount

Robert H. Lord added gym protective mats per COR# 12B., Robert H Lord	\$10,480
.85% Payment & Performance Bond, Shawmut Design and Construction	\$89
1.2% General Liability Insurance, Shawmut Design and Construction	\$127
.2% Builder's Risk, Shawmut Design and Construction	\$21
5% Fee, Shawmut Design and Construction	\$536
Total	\$11,253

Type: Lump sum proposal

Schedule Impact: This change will add 0 days to the contract completion date.

Overtime Impact: This change will not require project overtime

Please review, sign and return to the undersigned.

Sincerely,

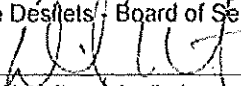
Peter L'Hommedieu
Shawmut Design and Construction



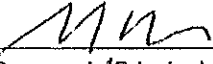
Change Order Request 096

Owner 
Bruce Desjardis - Board of Selectmen - Chair, Town of Uxbridge

Date: 4/4/12

Owner 2 
Dave Krawitz - Joslin Lesser & Assoc.

Date: 4/4/12

Architect 
Gene Raymond - Principal, RDA Architecture

Date: 4/4/2012

PM 
Peter L'Hommedieu - Senior Project Manager, Shawmut Design and Construction

Date: 4/4/12

CC:
REF. PCO: 132

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 11

WHEREAS, the Town of Uxbridge ("Owner") and Raymond Design Associates, Inc., (the "Designer") (Collectively, the "Parties") entered into a contract for Designer Services for the Uxbridge High School Project on August 10, 2009 (the "Contract"); and

WHEREAS, Amendment No. 1 was approved by the SBC on October 28, 2009 and
Amendment No. 2 was approved by the SBC on April 29, 2010 and
Amendment No. 3 was approved by the SBC on August 5, 2010 and
Amendment No. 4 was approved by the SBC on August 18, 2010 and
Amendment No. 5 was approved by the SBC on October 7, 2010 and
Amendment No. 6 was approved by the SBC on November 29, 2010 and
Amendment No. 7 was approved by the COWG on December 15, 2010 and
Amendment No. 8 was approved on February 2, 2011 and
Amendment No. 9 was approved on May 18, 2011 and
Amendment No. 10 was approved on October 26, 2011

WHEREAS, the parties wish to amend the Contract with Amendment No. 11 as of April 11th, 2012;

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform additional services pursuant to Article 8 of the Contract and as specified in Section 4.11 to provide services to revise construction documents per modified scope of athletic fields to facilitate new bids, per the attached fee proposal letter. The cost of construction for this sitework would be covered by supplemental funds raised by the Town of Uxbridge, therefore, this additional service would not be eligible for MSBA reimbursement.

Proposed Additional Fee: **NTE \$18,420**

2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services	Original Contract	Previous Amendments	Amount of This Amendment	After This Amendment
Feasibility Study Phase	\$120,000	\$34,650		\$154,650
Schematic Design Phase	\$180,000	\$26,510		\$206,510
Design Development Phase		\$640,000		\$640,000
Construction Doc Phase		\$1,115,000	NTE \$18,420	NTE \$1,133,420
Bidding Phase		\$83,960		\$83,960
Construction Phase		\$895,000		\$895,000
Completion Phase		\$94,200		\$94,200
GeoTech & GeoEnv		NTE \$94,690		NTE \$94,690
Site Survey		NTE \$21,230		NTE \$21,230
Site Survey		\$20,020		\$20,020
Wetlands		NTE \$141,312		NTE \$141,312
Traffic Studies		NTE \$68,200		NTE \$68,200
Total Fee	\$300,000	NTE \$3,234,772	NTE \$18,420	NTE \$3,553,192

3. The Construction Budget shall be as follows:

Original Budget:	\$0
Amended Budget:	\$35,293,766

4. The Project Schedule shall be as follows:

Original Schedule:	
Amended Schedule:	Design Development Complete 10/07/10 Construction Documents Complete 02/04/11 Substantial Completion 07/27/12

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

Beth A. Pittman
(print name)
Vice Chair, Board of Selectmen
(print title)
By: [Signature]
(signature)
Date: 7/19/12

DESIGNER

GENE S. RAYMOND, JR.
(print name)
PRESIDENT, RAYMOND DESIGN ASSOCIATES.COM
(print title)
By: [Signature]
(signature)
Date: 4-9-2012



Raymond Design Associates, Inc.
222 North Street, Hingham, Massachusetts 02043
Telephone 781-749-5530

April 4, 2011

Uxbridge School Building Committee
c/o Joslin, Lesser + Associates, Inc.
44 Pleasant Street
Watertown, Massachusetts 02472
Attn: David Krawitz

Re: Contract Amendment #11 – Additional Services
Uxbridge High School

David:

We are pleased to submit our proposal for Additional Services for the Design Development thru Completion Phases of Designer Services for the new Uxbridge High School.

This proposal is based on the Request for Designer Services (RFS), dated May 6, 2009, the Contract for Designer Services, signed by the Owner August 10, 2009, the Schematic Design submission, dated June 11, 2010, and the Form 3011 approved by the MSBA Board at their meeting held on July 28, 2010.

SCOPE OF SERVICES

Additional Services, as defined in the contract for Designer Services, for the following professional services, to be completed during the Design Development through Completion Phases:

- Provide support services to the Town of Uxbridge for additional project-related civil and electrical services as outlined in the attached BSC Group Proposal dated March 30, 2012, and as articulated below, including:
 - In support of the Town initiative to obtain additional funding for a partial scope of athletic fields, RDA/BSC/TCI were directed to provide Design Work and to Compile Contract Documents for the use of the CM to obtain pricing for revised scope at the South Athletic Fields.
 - BSC's scope is as articulated on their proposal (attached)
 - TCI will provide drawings showing empty conduits for power and data at future amenities on the South Athletic Field, including the Press Box, Field Lighting, Scoreboard, and Facilities Building.
 - RDA will provide coordination and support services as required to implement this work.
 - A separate contract amendment will be provided for Construction Administration and SWPPP services, which would only be implemented should the project receive funding.

COMPENSATION

Compensation is being requested for Additional Services from Design Development through the Completion Phase. These amounts are in addition to our authorization to date on the project for Basic Services from the Feasibility Study through the Project Completion Phases and in addition to previous

authorizations to date for additional sub-consultant services not included in the scope of the Basic Services, all of which were authorized in Amendments #1 thru #10.

Basic Services

- Basic Services for Feasibility Study & Schematic Design: \$300,000
- Design Development (Amendment #3) \$640,000
- Contract Documents (Amendment #3) \$1,115,000
- Bidding (Amendment #3) \$80,000
- Contract Administration (Amendment #3) \$895,000
- Closeout (Amendment #3) \$94,200

Total Basic Services **\$3,124,200**

Previously Approved Additional Services

- Additional Services to Date (Amendments #1-10 less #3): **\$410,572**

Additional Services – Amendment #11

- BSC Group:
 - Not to Exceed \$12,200 x 1.1 Markup = \$13,420
- Thompson Consultants:
 - No Charge = \$0
- Raymond Design Associates:
 - Hourly, Not-To-Exceed = \$5,000

Total Additional Services – Amendment #11 Not-to-Exceed: \$18,420

Total Services – Basic Services + Amendments #1 - 11: \$3,553,192

ASSUMPTIONS

Please find BSC Group proposal dated March 30, 2012 attached.

All provisions of our Agreement remain in effect except as specifically modified by this amendment.

Sincerely Yours,
Raymond Design Associates, Inc.



Gene S. Raymond Jr., AIA
President



March 30, 2012

Mr. Gene S. Raymond, Jr., AIA
President
Raymond Design Associates, Inc.
222 North Street
Hingham, MA 02043-4619

**RE: Uxbridge High School, Extra Services - Construction Documents
Track & Field (South Play Field)**

33 Waldo Street
Worcester, MA 01608

Tel: 508-792-4500
800-288-8123
Fax: 508-792-4509

www.bscgroup.com

Dear Mr. Raymond:

BSC Group (BSC) is pleased to provide extra services to Raymond Design Associates, Inc. (RDA) related to the request from the Town of Uxbridge to provide revised construction documents for the track and field area located in the southeast portion of the school site.

BSC has prepared this proposal based upon the following understanding of your needs and circumstances that have affected the scope of services:

- The Town is seeking approximately two million dollars in additional funding at the May 8th Town Meeting to construct the south field area that will include; track, artificial turf multi-purpose field, fencing, associated infrastructure, pedestrian paths and vehicular access.
- Time is of the essence. The Town has requested the design team to start working immediately on a design package for the south playfield for Shawmut to price and begin construction the week of May 10th with substantial completion by November 30th. The CD package is to be completed one week from the notice to proceed.
- Since the outcome of the Town meeting vote and subsequent funding is unknown at this time, the Town has requested that this extra services proposal provide separate cost breakouts for the following scope items:
 1. Construction Documents for pricing and construction (*provided herein*)
 2. Construction Administration – timeline will run from May 1st thru November 30th (*provided separately*)
 3. SWPPP Inspections – timeline will run from May 1st thru November 30th (*provided separately*)
- The basis for redesign of the south field area is a plan titled "Revised Grading Sketch Plan (SK-X) and dated 9/16/11. The specific design elements are to include the following:
 - South Athletic Fields:
 - an artificial turf multi-purpose field
 - synthetic surface running track
 - the "value-engineered" trench drain
 - the fence around the track
 - the field events that fit within the fenced boundary
 - underground piping for a hook up of irrigation sprinklers, but only go from the sprinkler heads underground to some point outside the fence where a treaded connection would be available to connect to a hydrant for water. The town will not be installing the irrigation well or any irrigation systems other than this 'empty' pipe for the turf field.

Engineers

Environmental
Scientists

GIS Consultants

Landscape
Architects

Planners

Surveyors



- the retaining wall as designed by others, and the concrete pad for the press box
- empty conduit between the press box (slab only, so stub up and cap), the future field facility building, the scoreboard and the sports lighting will be specified and drawn by TCI.
- the soils mitigation work
- a paved path meeting ADA/AAB requirements connecting the playfield to the locker room entry door and the parking lot up on the first level.
- seeding for slope stabilization
- seeding/stabilization of disturbed areas not otherwise treated.
- The south field area topography has been altered since the time the original existing conditions survey was completed. The site contractor provided BSC with a limited topographic survey and plan of the altered area. This limited survey was used to update the existing conditions plan. BSC will utilize this information for design purposes however, since the survey was not performed by a licensed surveyor, we will not attest to the accuracy of the information provided.

1.0 SCOPE OF SERVICES

The following services will be performed as part of this Agreement:

1.1 Construction Documents

BSC will prepare construction drawings (CD) for pricing and construction purposes using the Revised Grading Sketch Plan (SK-X) dated 9/16/11 as the basis for redesign of the south track and field area. We will complete and distribute the CD plan set and specifications to the Project Architect, OPM, and the SBC for review and comment. The drawings revised per the comments and the final CD plan set will include additional information, notes and details to define the scope of site work to be completed by the contractor. The drawings will be labeled "Issued For Construction" and will be dated the anticipated pricing date.

The plans and supporting documents to be provided will include:

- Cover Sheet with site locus and index
- Plans will be generated showing: Existing Conditions, Site Preparation and Erosion Control, Layout and Materials, Grading and Drainage, Utilities, and Planting as appropriate.
- Details will be prepared to support the proposed work.
- Technical Specifications will be prepared for the proposed site work.

2.0 ADDITIONAL SERVICES

The following services are not included as a part of this Agreement. These services may become necessary based upon the conclusions derived from the performance of the proposed scope above. If required, these services will be performed for an additional fee to be paid on an hourly basis in accordance with the attached BSC Fee Schedule.

- Survey services.
- Any local or state permitting



- Preparation of any plans other than that described in Section 1.0 above.
- Investigation of the site for hazardous materials or any subsurface test well or soils analysis program.
- Retaining wall design and any associated structural calculations.
- Preparation of a storm water/drainage report.
- Flow test to determine available water pressure.
- Bid and Construction support services.
- Any other services not specifically described in Section 1.0 above.

3.0 SCHEDULE

BSC proposes to begin the services identified in the Scope of Services of this Agreement upon receipt of written authorization to proceed and will coordinate the schedule for completion of the various tasks with RDA.

4.0 FEES FOR SERVICES

Total Fee Not-to-Exceed

\$12,200

BSC proposes to provide the services described in Section 1.0 above per the terms and conditions of the existing agreement. The services shall be rendered on a time and materials basis and for a not-to-exceed fee of \$12,200. Fees shall be invoiced monthly based on time and materials plus reimbursable expenses for the services listed. It is assumed that RDA shall in turn invoice the Owner promptly and inform BSC of any specific invoicing formats or billing schedule that would expedite payment of invoices.

5.0 GENERAL CONSIDERATIONS

- 5.1 BSC will perform all services in a timely manner, but it is agreed between the parties that BSC cannot be responsible for delays occasioned by factors or parties beyond its control, nor by factors which could not reasonably have been foreseen at the time this Agreement was prepared and executed. Delays of this nature shall extend the completion date.
- 5.2 BSC's submittal will depend on the timely receipt of any required information from other project team members and/or the Client.
- 5.3 During the performance of the services described within this Agreement, the Scope of Services, and compensation therefore, may be adjusted by mutually agreed upon Amendments to this Agreement.
- 5.4 The attached "Statement of Terms and Conditions" is made a part of this Agreement.
- 5.5 This proposal is valid for a period of thirty (30) days.



- 5.6 Client understands that BSC's services are labor intensive. BSC typically bills clients monthly. Unless otherwise agreed in writing, payment of each BSC invoice is due on receipt and interest will accrue after 30 days. Client understands that BSC's services may be put on hold or terminated if invoices are not paid per this Agreement. It is the Client's responsibility to review invoices upon receipt. If there are any items which the Client wishes to discuss with BSC, it is the Client's responsibility to contact BSC to request any needed clarification. In the absence of any such request from the Client within 30 days from the date when rendered, it is agreed that the amount invoiced is correct and shall be paid in full to BSC.

ACCEPTANCE

If the scope and fee present herein are acceptable, please sign in the space provided below, return one copy to the undersigned, and maintain one copy for your records.

We appreciate the opportunity to provide you with site design services on this project. Please do not hesitate to contact me directly at (617) 896-4532 if you should have any questions or comments.

Sincerely,

BSC GROUP, INC.

Leslie Fanger

Leslie D. Fanger, RLA, LEED-AP
Senior Project Manager

AGREED AND ACCEPTED BY:
Raymond Design Associates, Inc.

APPROVED BY:
BSC Group, Inc.

[Signature]

Authorized Signature

Principal

Title

4-4-2012

Date

[Signature]

David N. Hayes, P.E., LEED AP
Principal & Senior Vice President

March 30, 2012

Date



Briggs Engineering & Testing
A Division of PK Associates, Inc.

Please Remit to:
PK Associates, Inc.
dba Briggs Engineering & Testing
P.O. Box 369
Rockland, MA 02370
(781)871-6040

Project: Uxbridge H.S.

013-26264

Attn: William McNally

Town of Uxbridge

c/o Joslin, Lesser & Assoc.

44 Pleasant Street

Watertown, MA 02472

Invoice #: 59688

Invoice Date: 3/31/12

PO/Ref #:

Total Due: \$3,600.00

Date	Description and Comments	Hrs/Units	Rate	Amount
03/27/12	Window Field Testing	1.00	\$1,800.00	\$1,800.00
03/28/12	Window Field Testing	1.00	\$1,800.00	\$1,800.00
Subtotal:				\$3,600.00
Tax Rate:				0.00%
Sales Tax:				\$0.00
Total Due:				\$3,600.00

Approved:

C. Blundell signed 4-11-12
William McNally
(James D. Heggen)
Don Spencer
Edmund
H. Kinn
Edmund



Of Massachusetts
"The Construction Testing People"

5 Richardson Lane, Stoneham, MA 02180 781-438-7755 (Voice) 781-438-6216 (Fax)

To: Joslin Lesser & Associates
William McNally
44 Pleasant Street, Suite 1001
Watertown, MA 02472-2312

Invoice Date: 03/16/2012
Page: 1
Invoice Number: 47430
Job Number: 14234
Terms: Due Upon Receipt

Project: Uxbridge High School (Concrete & Rebar)
Uxbridge, MA (Waterproofing)

DATE	QUANTITY	DESCRIPTION	RATE	AMOUNT
03/01/12	10.00	Cylinders	10.00	100.00
03/01/12	1.00	Max/field	210.00	210.00
03/02/12	1.00	Cyl/trans	40.00	40.00
03/02/12	1.00	F-Number, S.O.G. Gym	550.00	550.00

TOTAL THIS INVOICE:

900.00

All File Test reports will be discarded 6 months after completion of our services.

CC:

Company Name

Joslin Lesser & Associates

Contact Name

William McNally

Invoice Type

Original

Delivery Method

Email And Mail

Approved,
C. [Signature] 4.12.12
Michael [Signature]
Jane [Signature]
Dan [Signature]
[Signature]
[Signature]
[Signature]

Approved:

C. Elwood of Hingham
 Michael Legner
 James D. Keegan
 Dan Pappas
 Ed. [unclear]
 K. [unclear]
 John [unclear]

4.11.12



Raymond Design Associates, Inc.

222 North Street, Hingham, Massachusetts 02043

Telephone 781-749-5530

Facsimile 781-749-5531

Uxbridge School Building Committee
 c/o Joslin Lesser + Associates, Inc.
 44 Pleasant Street
 Watertown, Massachusetts 02472

INVOICE #2012-04-01:

April 2, 2012

Uxbridge High School

Uxbridge, Massachusetts

Fee Schedule

	<u>Fee</u>	<u>% Comp</u>	<u>Amt Earned</u>	<u>Prev Billed</u>	<u>Due This Invoice</u>
Base Contract					
Feasibility Study	\$ 120,000.00	100%	\$ 120,000.00	\$ 120,000.00	\$ -
Schematic Design	\$ 180,000.00	100%	\$ 180,000.00	\$ 180,000.00	\$ -
Amendment #1	\$ 42,130.00	100%	\$ 42,130.00	\$ 42,130.00	\$ -
Amendment #2	\$ 19,030.00	100%	\$ 19,030.00	\$ 19,030.00	\$ -
Amendment #3 - DD thru Closeout Basic Services					
Design Development	\$ 640,000.00	100%	\$ 640,000.00	\$ 640,000.00	\$ -
Construction Documents	\$ 1,115,000.00	100%	\$ 1,115,000.00	\$ 1,115,000.00	\$ -
Bidding Phase	\$ 80,000.00	100%	\$ 80,000.00	\$ 80,000.00	\$ -
Construction Phase	\$ 895,000.00	84%	\$ 751,800.00	\$ 698,100.00	\$ 53,700.00
Completion Phase	\$ 94,200.00	0%	\$ -	\$ -	\$ -
Amendment #4 - Geotech and Site Permitting A/S					
Survey - Site (Andrews)	\$ 9,460.00	100%	\$ 9,460.00	\$ 9,460.00	\$ -
Survey - Permitting (BSC)	\$ 20,020.00	100%	\$ 20,020.00	\$ 20,020.00	\$ -
Wetlands - MEPA-ENF (BSC)	\$ 58,300.00	100%	\$ 58,300.00	\$ 58,300.00	\$ -
Traffic - (BSC) Not to Exceed:	\$ 68,200.00	78%	\$ 63,680.00	\$ 63,680.00	\$ -
Geotechnical - (PEER)	\$ 34,155.00	100%	\$ 34,155.00	\$ 34,155.00	\$ -
Amendment #5 - Detailed Survey Work A/S					
Survey - Site (Andrews) NTE:	\$ 11,770.00	100%	\$ 11,770.00	\$ 11,770.00	\$ -
Amendment #6 - Archaeological Survey A/S					
Geotech - (PAL)	\$ 25,753.00	100%	\$ 25,753.00	\$ 25,753.00	\$ -
Geotech - (BSC) NTE:	\$ 15,950.00	100%	\$ 15,950.00	\$ 15,950.00	\$ -
Geotech - (Andrews)	\$ 7,524.00	100%	\$ 7,524.00	\$ 7,524.00	\$ -
Amendment #7 - Pump Station A/S					
Wetlands - Sewer (BSC) NTE:	\$ 10,450.00	100%	\$ 10,450.00	\$ 10,450.00	\$ -
Amendment #8 - Conservation Restriction and SWPPP					
Wetlands - CRestr (BSC) NTE:	\$ 7,700.00	100%	\$ 7,700.00	\$ 7,700.00	\$ -
Wetlands - SWPPP (BSC) NTE:	\$ 40,040.00	T+M	\$ 34,545.00	\$ 25,635.00	\$ 8,910.00

Amendment #9 - Site Permitting and Geotechnical Construction Support

Wetlands - CRestr (BSC) NTE:	\$	8,624.00	100%	\$	8,624.00	\$	8,624.00	\$	-
Geotech - (PEER) NTE:	\$	11,308.00	100%	\$	11,308.00	\$	11,308.00	\$	-

Amendment #10 - Site Permitting and Construction Support / Close Out Geotechnical

Wetlands - Misc Civil (BSC):	\$	16,198.00	100%	\$	16,198.00	\$	12,840.00	\$	3,358.00
Bidding - Site Electr Package:	\$	3,960.00	100%	\$	3,960.00	\$	3,960.00	\$	-

Total:	\$	3,534,772.00		\$	3,287,357.00	\$	3,221,389.00		
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Due This Invoice:								\$	65,968.00
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Joslin, Lesser + Associates, Inc.

44 Pleasant Street
Watertown, MA 02472

Invoice

DATE	INVOICE #
3/30/2012	30

BILL TO
Don Sawyer, Business Manager Uxbridge Public Schools 21 South Main Street Uxbridge, MA 01569

PROJECT
Uxbridge High School

DESCRIPTION	AMOUNT
Construction Contract Administration and Closeout Phases for the month of March, 2012 Pro Pay Code 0102-0700 Uxbridge Control Number 8896JC135 <i>Approved:</i> <i>C. Clark</i> <i>4.11.12</i> <i>Michael Legare</i> <i>Joe P. Legare</i> <i>Dan Pease</i> <i>Ed Smith</i> <i>H. Kuro</i> <i>John</i>	44,000.00
Total	\$44,000.00



Project Management

Builders and
Construction Managers Shawmut Design and Construction
560 Harrison Avenue
Boston, MA 02118
Telephone 617.622.7000
Facsimile 617.622.7001

CONTRACTOR'S PARTIAL LIEN RELEASE AND DISSOLUTION

TO: Owner - Town of Uxbridge
and each of their officers, partners, employees and agents and their respective
successors, assigns and personal representatives.

FROM: Contractor - Shawmut Woodworking & Supply Co., Inc. d/b/a Shawmut Design &
Construction and each of their officers, partners, employees and agents and their
respective successors, assigns and personal representatives.

RE: Uxbridge High School

Project No. 100764 Purchase Order No. _____
(if applicable)

APPLICATION FOR PAYMENT NO.: 13

APPLICATION FOR PAYMENT PERIOD ENDING: 03/31/12

The undersigned warrants, represents and guarantees (i) that the Amount Owed set forth below constitutes the entire value of all work performed and services rendered ("work" which term shall include without limitation labor, materials and equipment furnished and all other services which would entitle any person to any lien under Chapter 254 of the Massachusetts General Laws) in value of \$1,000 or more by, through or under the undersigned with respect to the Project not heretofore paid for up to and including the period covered by the above Application for Payment (including without limitation all work related to disputed claims, if any, timely given to the Owner in writing in accordance with the Contract, the aggregate amount of which is set forth as Disputed Claims below and is described on Exhibit A attached), (ii) that all work covered by such Application has been incorporated into the Project and title thereto has passed to the Owner or, in the case of materials and equipment stored at the site or at some other location previously agreed to by the Owner, title will pass to the Owner upon receipt of the Amount Owed by the undersigned, in each case free and clear of all liens, claims (other than amounts owed), security, interests or encumbrances; and (iii) that no work covered by such Application will have been acquired subject to an agreement under which any interest therein or an encumbrance thereon is retained by the seller or any other person.

The undersigned intends that this instrument shall be a recordable notice within the meaning of G.L. c.254, s.10 partially dissolving any lien which the undersigned may now have or be entitled to have on account of work performed up to and including the period preceding that covered by the above Application for Payment, and the period covered by the above Application for Payment to the extent payment is received, except for the Disputed Claims amount, if any.

Executed as of this 5th day of April, 2012

Amount Owed Contractor by
Owner as of the end of the
period covered by the above
Application for Payment

\$2,451,504.45

Disputed Claims included within
Amount Owed, if any

\$0.00

Name of Contractor:
Shawmut Woodworking & Supply Co., Inc.
d/b/a Shawmut Design & Construction

Ch. Denny
Duly Authorized

Project Accountant
Title

COMMONWEALTH OF MASSACHUSETTS

COUNTY OF SUFFOLK,

5-Apr, 2012

Then personally appeared the above-named

Chris Geary

and acknowledged the foregoing to be a free act and deed, before me

Cayce L. Elms
Notary Public
My Commission Expires: NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS
MY COMMISSION EXPIRES
AUGUST 2, 2013

AIA DOCUMENT G702

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
TOTAL	\$223,597.00	
Approved this Month		
Number	Date Approved	

Continuation Sheet, AIA Document G703

, is attached.

1. ORIGINAL CONTRACT SUM	\$35,335,003.00
2. Net change by Change Orders	\$223,597.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$35,558,600.00
4. TOTAL COMPLETED & STORED TO DATE	\$26,843,275.42

(Column 1 on G703)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been

8. CURRENT PAYMENT DUE	\$2,451,504.45
9. BALANCE TO FINISH, PLUS RETAINAGE	\$10,057,488.35
(Line 3 less Line 6)	

CONTRACTOR: Shawmut Design and Construction
BY: Ch. Dennis
DATE: 4/5/12 My Commission Expires: _____
Notary Public:
CAYCE L. LELAND
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS

comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as Indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor

is entitled to payment of the **AMOUNT CERTIFIED**.
 Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

<div> <div> CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: Uxbridge High School </div> <div> AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column L on Contracts where variable retainerage for line items may apply. </div> </div>												
PAGE 2 OF 4												
<div> <div> CONTRACT DATE: 11/12/10 FROM: 3/1/12 TO: 3/31/12 </div> <div> APPLICATION NO: 13 SEC INVOICE NO: 0.00 SDC PROJECT NO: 100764 ARCHITECT PROJECT NO: 0.00 </div> </div>												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
	***** NEW CONTRACT *****											
0502-0000	CONSTRUCTION (Per Amendment #3):											
0502-0010	CM FEE	\$425,000.25		\$425,000.25	\$267,750.00	\$29,750.00		\$297,500.00	70%	\$127,500.25	\$14,875.00	\$28,262.50
0502-0030	DIV 1 - GMP CONSTRUCTION CONTINGENCY	\$400,855.25		\$400,855.25	\$10,625.00	\$8,316.00		\$19,541.00	5%	\$381,314.25	\$977.05	\$9,470.20
0502-0100	DIV 1 - CM GENERAL CONDITIONS	\$2,371,579.25		\$2,371,579.25	\$1,494,094.00	\$166,011.00		\$1,660,105.00	70%	\$711,474.25	\$83,005.25	\$157,710.45
0502-0100	DIV 1 - GENERAL REQUIREMENTS	\$560,000.00		\$560,000.00	\$86,634.94	\$31,387.00		\$118,021.94	21%	\$441,978.06	\$5,901.10	\$29,817.65
0502-0300	DIV 3 - CONCRETE	\$2,732,380.00		\$2,732,380.00	\$2,417,058.00			\$2,417,058.00	88%	\$315,322.00	\$120,852.90	
0502-0300	DIV 3 - CONCRETE MOISTURE MITIGATION	\$150,000.00		\$150,000.00		\$96,600.00		\$96,600.00	64%	\$53,400.00	\$4,830.00	\$91,770.00
0502-0300	DIV 3 - PRECAST CONCRETE	\$123,025.00		\$123,025.00	\$103,769.00	\$2,500.00		\$106,269.00	86%	\$16,756.00	\$5,313.45	\$2,375.00
0502-0400	DIV 4 - MASONRY	\$2,024,000.00		\$2,024,000.00	\$1,865,879.05	\$37,859.00		\$1,903,738.05	94%	\$130,261.95	\$95,186.90	\$35,966.05
0502-0500	DIV 5 - STRUCTURAL STEEL	\$3,154,230.00		\$3,154,230.00	\$3,141,228.99	\$36.00		\$3,141,264.99	100%	\$13,025.01	\$157,083.25	\$34.20
0502-0500	DIV 5 - MISC. METALS	\$534,000.00		\$534,000.00	\$338,814.00	\$39,714.00		\$398,528.00	75%	\$135,472.00	\$19,926.40	\$37,728.30
0502-0600	DIV 6 - MILLWORK/CASEWORK/LAB EQUIP	\$1,111,830.00		\$1,111,830.00	\$111,757.00	\$151,204.00		\$262,961.00	24%	\$848,869.00	\$13,148.05	\$143,643.80
0502-0700	DIV 7 - WATERPROOFING/DAMP-PROOFING	\$371,473.00		\$371,473.00	\$286,431.65	\$33,094.00		\$329,525.65	89%	\$41,947.35	\$16,476.28	\$31,439.30
0502-0700	DIV 7 - METAL PANELS	\$97,775.00		\$97,775.00	\$38,500.00	\$3,700.00		\$42,200.00	43%	\$55,575.00	\$2,110.00	\$3,515.00
0502-0700	DIV 7 - ROOFING	\$1,963,000.00		\$1,963,000.00	\$1,416,750.00	\$294,550.00		\$1,711,300.00	87%	\$251,700.00	\$85,565.00	\$279,822.50
0502-0800	DIV 8 - DOORS/FRAMES/HARDWARE	\$330,810.00		\$330,810.00	\$64,200.00	\$241,429.00		\$305,629.00	92%	\$25,181.00	\$15,281.45	\$229,357.55
0502-0800	DIV 8 - OVERHEAD DOORS	\$32,300.00		\$32,300.00						\$32,300.00		
0502-0800	DIV 8 - CURTAIN WALL/WINDOWS	\$1,026,611.00		\$1,026,611.00	\$730,337.00	\$71,932.00		\$802,269.00	78%	\$224,342.00	\$40,113.45	\$68,935.40
0502-0800	DIV 8 - GLASS & GLAZING	\$31,800.00		\$31,800.00		\$14,426.00		\$14,426.00	45%	\$17,374.00	\$721.30	\$13,704.70
0502-0900	DIV 9 - GYPSUM DRYWALL	\$2,478,706.00		\$2,478,706.00	\$1,729,711.79	\$171,722.00		\$1,901,433.79	77%	\$577,272.21	\$95,071.69	\$163,135.90
0502-0900	DIV 9 - ACOUSTICAL CEILINGS	\$319,592.00		\$319,592.00	\$55,350.00	\$33,125.00		\$88,475.00	28%	\$231,117.00	\$4,423.75	\$31,468.75
0502-0900	DIV 9 - ACOUSTICAL PANELS	\$46,000.00		\$46,000.00						\$46,000.00		
0502-0900	DIV 9 - WOOD FLOORING	\$181,837.00		\$181,837.00						\$181,837.00		
0502-0900	DIV 9 - CERAMIC TILE/CARPET/RESILIENT FLOOR	\$520,000.00		\$520,000.00	\$57,083.00	\$98,835.00		\$155,918.00	30%	\$364,082.00	\$7,795.90	\$93,893.25
0502-0900	SUB TOTALS	\$20,996,863.75		\$20,996,863.75	\$14,245,973.42	\$1,526,790.00		\$15,772,763.42	75%	\$5,224,100.33	\$788,638.17	\$1,450,450.50

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

<div> <div>CONTINUATION SHEET</div> <div>AIA DOCUMENT G703</div> <div>PROJECT: USBRIDGE HIGH SCHOOL</div> <div>PAGE 3 OF 4</div> </div>												
<div> <div>AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing</div> <div>Contractor's signed Certification is attached.</div> <div>In tabulations below, amounts are stated to the nearest dollar.</div> <div>Use Column L on Contracts where variable retentage for line items may apply.</div> </div>												
<div> <div>CONTRACT DATE: 11/12/10</div> <div>FROM: 3/1/12</div> <div>TO: 3/31/12</div> </div>												
<div> <div>APPLICATION NO: 13</div> <div>SOC INVOICE NO: 0</div> <div>SOC PROJECT NO: 100764</div> <div>ARCHITECT PROJECT NO: 0</div> </div>												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C + D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E - I)	RETENTION	Current Payment Due
0502-0900	***** BALANCE FORWARD *****	\$20,996,863.75	\$0.00	\$20,996,863.75	\$14,245,973.42	\$1,526,790.00	\$0.00	\$15,772,763.42	75%	\$5,224,100.33	\$788,638.17	\$1,450,450.50
0502-0900	Div 9 - EPOXY FLOORING	\$22,516.00		\$22,516.00						\$22,516.00		
0502-0900	Div 9 - PAINTING/WALL COVERING	\$294,700.00		\$294,700.00	\$110,170.00	\$48,850.00		\$159,020.00	54%	\$135,680.00	\$7,951.00	\$46,407.50
0502-1000	Div 10 - MISC. SPECIALTIES	\$140,308.00		\$140,308.00		\$14,470.00		\$14,470.00	10%	\$125,838.00	\$723.50	\$13,746.50
0502-1000	Div 10 - SAFETY SPECIALTIES	\$6,558.00		\$6,558.00						\$6,558.00		
0502-1000	Div 10 - LOUVERS	\$68,310.00		\$68,310.00	\$68,310.00			\$68,310.00	100%		\$3,415.50	
0502-1000	Div 10 - SIGNAGE	\$63,446.00		\$63,446.00	\$496.00			\$496.00	1%	\$62,950.00	\$24.80	
0502-1000	Div 10 - FOLDING PARTITIONS	\$35,331.00		\$35,331.00		\$15,000.00		\$15,000.00	42%	\$20,331.00	\$750.00	\$14,250.00
0502-1000	Div 10 - TOILET PARTITIONS	\$18,997.00		\$18,997.00						\$18,997.00		
0502-1000	Div 10 - METAL LOCKERS	\$142,480.00		\$142,480.00						\$142,480.00		
0502-1100	Div 11 - THEATRICAL RIGGING & DRAPERY	\$127,500.00		\$127,500.00	\$89,020.00			\$89,020.00	70%	\$38,480.00	\$4,451.00	
0502-1100	Div 11 - FOOD SERVICE EQUIPMENT	\$315,606.00		\$315,606.00	\$80,310.00	\$13,155.00		\$93,465.00	30%	\$222,141.00	\$4,673.25	\$12,497.25
0502-1100	Div 11 - ATHLETIC EQUIPMENT	\$69,948.00		\$69,948.00		\$39,515.00		\$39,515.00	56%	\$30,433.00	\$1,975.75	\$37,539.25
0502-1100	Div 11 - PROJECTION SCREENS	\$14,781.00		\$14,781.00						\$14,781.00		
0502-1200	Div 12 - WINDOW TREATMENT	\$25,939.00		\$25,939.00						\$25,939.00		
0502-1200	Div 12 - FIXED SEATING	\$134,933.00		\$134,933.00	\$1,200.00			\$1,200.00	1%	\$133,733.00	\$60.00	
0502-1400	Div 14 - ELEVATOR	\$100,000.00		\$100,000.00	\$73,080.00			\$73,080.00	73%	\$26,920.00	\$3,654.00	
0502-2100	Div 21 - FIRE PROTECTION	\$463,855.00		\$463,855.00	\$386,085.00	\$41,277.00		\$427,362.00	92%	\$36,493.00	\$21,358.10	\$39,213.15
0502-2200	Div 22 - PLUMBING	\$1,250,000.00		\$1,250,000.00	\$1,018,650.00	\$80,250.00		\$1,098,900.00	88%	\$151,100.00	\$54,945.00	\$76,237.50
0502-2300	Div 23 - HVAC	\$3,949,000.00		\$3,949,000.00	\$3,094,714.00	\$405,765.00		\$3,500,479.00	89%	\$448,521.00	\$175,023.95	\$385,476.75
0502-2600	Div 26 - ELECTRICAL	\$3,418,000.00		\$3,418,000.00	\$2,339,610.00	\$319,303.00		\$2,657,913.00	78%	\$760,087.00	\$132,895.65	\$302,387.85
0502-3100	Div 31 - EARTHWORK	\$3,230,178.00		\$3,230,178.00	\$2,668,646.00	\$32,768.00		\$2,701,414.00	84%	\$528,764.00	\$135,070.70	\$31,129.60
0502-3200	Div 31 - LANDSCAPING	\$376,569.00		\$376,569.00		\$44,388.00		\$44,388.00	12%	\$332,181.00	\$2,219.40	\$42,168.60
GRAND TOTAL GMP		\$35,265,818.75		\$35,265,818.75	\$24,176,264.42	\$2,580,531.00		\$26,756,795.42	76%	\$8,509,023.33	\$1,337,839.77	\$2,451,504.45

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
 BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5282

CONTINUATION SHEET AIA DOCUMENT G703												
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing												
Contractor's signed Certification is attached.												
In tabulations below, amounts are stated to the nearest dollar.												
Use Column L on Contracts where variable retainage for line items may apply.												
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGES	REVISED BUDGET (C+D)	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS	TOTAL COMPLETE AND STORED TO DATE	PERCENT COMPLETE %	BALANCE TO FINISH (E-I)	RETENTION	Current Payment Due
	***** BALANCE FORWARD *****	\$35,265,818.75	\$0.00	\$35,265,818.75	\$24,176,264.42	\$2,580,531.00	\$0.00	\$26,756,795.42	76%	\$8,509,023.33	\$1,337,839.77	\$2,451,504.45
0501-0000	PRE-CONSTRUCTION SERVICES	\$69,184.25	\$17,296.00	\$86,480.25	\$86,480.00			\$86,480.00	100%	\$0.25	\$1,324.00	
0508-0000	PCCO# 001: Waterproofing/Dampproofing Allowance Overrun											
0508-0000	PCCO# 002: COR's 2-12		\$27,947.00	\$27,947.00						\$27,947.00		
0508-0000	PCCO# 003: COR's 13-29		\$6,047.00	\$6,047.00						\$6,047.00		
0508-0000	PCCO# 004: COR's 30-44		\$55,972.00	\$55,972.00						\$55,972.00		
0508-0000	PCCO# 005: COR's 45-58		\$14,213.00	\$14,213.00						\$14,213.00		
			\$102,122.00	\$102,122.00						\$102,122.00		
GRAND TOTAL CONTRACT		\$35,335,003.00	\$223,597.00	\$35,558,600.00	\$24,262,744.42	\$2,580,531.00		\$26,843,275.42	75%	\$8,715,324.58	\$1,342,163.77	\$2,451,504.45

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702
BASED ON FORM FROM THE AMERICAN INSTITUTE OF ARCHITECTS, 2735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

Uxbridge High School Application For Payment Continuation Sheet Breakdown

MSBA Pro-Pay Number	Budget	Description of Work	Mar-2012 Total Completed & Stored to Date	Mar-2012 Work in Place
0502-0010	\$425,000.25	Div 1 - CM FEE (% work complete)	\$297,501	\$29,750
0502-0030	\$400,855.25	Div 1 - GMP CONSTRUCTION CONTINGENCY	\$19,541	\$8,916
Draw	-\$12,618.00	Gypsum Drywall change per PCO# 505	\$8,309	\$0
Draw	-\$4,316.00	Louvers budget overrun	\$4,916	\$600
Draw	-\$8,316.00	Gypsum Drywall change per PCO's 66 & 506	\$8,316	\$8,316
Draw	-\$2,847.00	Concrete changes per PCO's 500, 501, & 502		
Draw	-\$1,886.00	Structural Steel changes per PCO's 500 & 507		
Updated Value	\$370,872.25	Updated Balance of Line Item		
0502-0100	\$2,371,679.25	Div 1 - CM GENERAL CONDITIONS (% work complete)	\$1,660,105	\$166,011
0502-0100	\$556,883.00	Div 1 - GENERAL REQUIREMENTS	\$118,022	\$31,387
Inc.	\$14,000.00	Traffic Mitigation	\$1,508	\$1,600
Draw	-\$855.00	Earthwork change	\$855	\$0
Updated Value	\$13,145.00	Traffic Mitigation: Budget Update		
Inc.	\$20,000.00	ALLOWANCE: Temporary power charges from National Grid	\$16,673	\$0
Inc.	\$320,000.00	ALLOWANCE: Winter Conditions	\$74,483	\$16,477
Inc.	\$20,000.00	ALLOWANCE: Temp Water Consumption	\$867	\$0
Draw	-\$3,117.00	Earthwork change per PCO# 003	\$3,117	\$0
Updated Value	\$16,883.00	ALLOWANCE: Temp Water Consumption Budget Update		
Inc.	\$120,500.00	ALLOWANCE: Temp Electric Consumption	\$16,180	\$11,503
Inc.	\$24,000.00	Temporary stairs/lifts/hoists/etc.	\$282	\$0
Draw	-\$800.00	Scaffolding change	\$800	\$0
Updated Value	\$23,200.00	Temporary stairs/lifts/hoists/etc.: Budget Update		
Inc.	\$17,500.00	Hazardous Material Storage	\$947	\$0
Inc.	\$20,000.00	Temp barricades/walkways	\$2,164	\$1,770
Inc.	\$4,000.00	Temp Walkoff Mats/Sticky Mats	\$245	\$137
0502-0300	\$2,742,380.00	Div 3 - CONCRETE	\$2,417,058	\$0
Inc.	\$1,958,400.00	Concrete (S&F)	\$1,812,832	\$0
Inc.	\$783,980.00	Earthwork for building (Welch Corp. Building)	\$604,226	\$0
0502-0300	\$150,000.00	Div 3 - CONCRETE MOISTURE MITIGATION	\$96,600	\$96,600
Draw		Ceramic Tile/Carpet/Resilient Flooring change per PCO# 010	\$96,600	\$96,600
0502-0300	\$123,025.00	Div 3 - PRECAST CONCRETE	\$106,269	\$2,600
Inc.	\$118,025.00	Precast Concrete (Oldcastle)	\$105,300	\$2,600
Inc.	\$5,000.00	Precast Openings/Drainage Holes (SDC)	\$969	\$0
0502-0400	\$2,034,000.00	Div 4 - MASONRY	\$1,903,738	\$37,859
	\$2,034,000.00	Masonry (Fernandes)	\$1,903,738	\$37,859
0502-0500	\$3,154,290.00	Div 5 - STRUCTURAL-STEEL	\$3,141,286	\$36
Inc.	\$3,127,375.00	Structural Steel (Beauce Atlas)	\$3,141,229	\$0
Inc.	\$5,000.00	Additional field touch ups	\$0	\$0
Inc.	\$7,500.00	Plates and cribbing at crane location	\$0	\$0
Inc.	\$5,500.00	Maintenance of safety rails	\$0	\$0
Inc.	\$5,000.00	Access ladders to all levels of work	\$36	\$36
Inc.	\$0.00	Beauce Atlas CO for Addendum #2 and RFI's 9, 20, 21, 22, and 29	\$0	\$0
Inc.	\$3,915.00	ALLOWANCE: Structural steel modifications per Addendum #7 and RFI's	\$0	\$0
0502-0500	\$534,000.00	Div 5 - MISC. METALS	\$398,527	\$39,714
Inc.	\$534,000.00	Misc. Metals (Shepard Steel)	\$398,527	\$39,714
0502-0600	\$1,111,830.00	Div 6 - MILLWORK/CASEWORK/LAB EQUIP.	\$262,961	\$151,204
Inc.	\$234,720.00	Casework/lab equip (Gibson Associates)	\$49,267	\$0
Inc.	\$798,000.00	Millwork (Iaccarino)	\$213,694	\$151,204

Uxbridge High School Application For Payment Continuation Sheet Breakdown

0502-0700	\$371,473.00	Div 7 - WATERPROOFING/DAMP-PROOFING	\$329,626	\$33,094
Inc.	\$371,473.00	Waterproofing/Damp-proofing (Armani)	\$329,626	\$33,094
0502-0700	\$97,775.00	Div 7 - METAL PANELS	\$42,200	\$3,700
Inc.	\$97,775.00	Metal Panels (All Panel Systems LLC)	\$42,200	\$3,700
0502-0700	\$1,863,000.00	Div 7 - ROOFING	\$1,711,300	\$294,660
Inc.	\$1,863,000.00	Roofing (Rockwell Roofing)	\$1,711,300	\$294,660
0502-0800	\$330,810.00	Div 8 - DOORS/FRAMES/HARDWARE	\$305,629	\$241,429
Inc.	\$313,000.00	Doors/Frames/Hardware (Homer Millwork)	\$305,629	\$241,429
0502-0800	\$32,300.00	Div 8 - OVERHEAD DOORS	\$0	\$0
0502-0800	\$1,026,611.00	Div 8 - CURTAINWALL/WINDOWS	\$802,269	\$71,932
Inc.	\$1,026,611.00	Curtainwall/Windows (A&A Window)	\$802,269	\$71,932
0502-0800	\$31,800.00	Div 8 - GLASS & GLAZING	\$14,426	\$14,426
Inc.	\$31,800.00	Glass & Glazing (Kapiloff's Glass)	\$14,426	\$14,426
0502-0900	\$2,478,706.00	Div 9 - GYPSUM DRYWALL	\$1,901,433	\$171,722
Inc.	\$2,451,806.00	Drywall/Cementitious Panels (Century Drywall)	\$1,886,168	\$172,138
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$6,309	\$0
CO		Reduce billing for changes billed in Const. Cont. 0502-0030	-\$8,316	-\$8,316
Inc.	\$26,900.00	Scaffolding (Lanco Scaffolding)	\$30,700	\$7,800
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$800	\$0
0502-0900	\$319,692.00	Div 9 - ACOUSTICAL CEILINGS	\$88,475	\$33,125
Inc.	\$319,692.00	Acoustical Ceilings (K&K)	\$88,475	\$33,125
0502-0900	\$46,000.00	Div 9 - ACOUSTICAL PANELS	\$0	\$0
Inc.	\$46,000.00	Acoustical Panels (K&K)	\$0	\$0
0502-0900	\$181,837.00	Div 9 - WOOD FLOORING	\$0	\$0
0502-0900	\$520,000.00	Div 9 - CERAMIC TILE/CARPET/RESILIENT FLOORING	\$155,918	\$98,835
Inc.	\$520,000.00	Ceramic Tile/Carpet/Resilient Flooring (M. Frank Higgins)	\$252,618	\$195,435
CO		Reduce billing for changes billed in Concrete Moisture Mitigation 0502-0300	-\$96,600	-\$96,600
0502-0900	\$22,516.00	Div 9 - EPOXY FLOORING	\$0	\$0
0502-0900	\$294,700.00	Div 9 - PAINTING/WALL COVERING	\$159,020	\$48,850
Inc.	\$294,700.00	Painting/wall covering (Color Concepts)	\$159,020	\$48,850
0502-1000	\$140,308.00	Div 10 - MISC. SPECIALTIES	\$14,470	\$14,470
Inc.	\$140,308.00	Misc. Specialties (Automation Solutions)	\$14,470	\$14,470
0502-1000	\$8,658.00	Div 10 - SAFETY SPECIALTIES	\$0	\$0
0502-1000	\$68,310.00	Div 10 - LOUVERS	\$68,310	\$0
Inc.	\$68,310.00	Louvers (All-Lite)	\$73,226	\$600
CO		Reduce billing for changes billed in GMP Const. Cont. 0502-0030	-\$4,916	-\$600
0502-1000	\$63,446.00	Div 10 - SIGNAGE	\$496	\$0
Inc.	\$496.00	Construction Site Sign (Instant Sign Center)	\$496	\$0
0502-1000	\$35,331.00	Div 10 - FOLDING PARTITIONS	\$16,000	\$16,000
Inc.	\$35,331.00	Folding Partitions (The Pappas Company)	\$16,000	\$16,000
0502-1000	\$18,997.00	Div 10 - TOILET PARTITIONS	\$0	\$0
0502-1000	\$142,480.00	Div 10 - METAL LOCKERS	\$0	\$0
0502-1100	\$127,600.00	Div 11 - THEATRICAL RIGGING & DRAPERY	\$89,020	\$0
Inc.	\$123,000.00	Theatrical Rigging & Drapery (Walker Specialties)	\$89,020	\$0
0502-1100	\$316,606.00	Div 11 - FOOD SERVICE EQUIPMENT	\$93,465	\$13,155
Inc.	\$280,000.00	Food Service Equipment (Boston Showcase)	\$93,465	\$13,155
0502-1100	\$69,948.00	Div 11 - ATHLETIC EQUIPMENT	\$39,616	\$39,616

Uxbridge High School Application For Payment Continuation Sheet Breakdown

Inc.	\$69,948.00	Athletic Equipment (Robert H. Lord)	\$39,515	\$39,615
0502-1100	\$14,781.00	Div 11 - PROJECTION SCREENS	\$0	\$0
0502-1200	\$25,939.00	Div 12 - WINDOW TREATMENT	\$0	\$0
0502-1200	\$134,933.00	Div 12 - FIXED SEATING	\$1,200	\$0
Inc.	\$134,933.00	Fixed Seating (Robert H. Lord)	\$1,200	\$0
0502-1400	\$100,000.00	Div 14 - ELEVATOR	\$73,080	\$0
Inc.	\$100,000.00	Elevator (Schindler Elevator Corp.)	\$73,080	\$0
0502-2100	\$463,855.00	Div 21 - FIRE PROTECTION	\$427,362	\$41,277
Inc.	\$463,855.00	Fire Protection (Cogswell)	\$427,362	\$41,277
0502-2200	\$1,250,000.00	Div 22 - PLUMBING	\$1,098,900	\$80,250
Inc.	\$1,250,000.00	Plumbing (C. Moran Plumbing)	\$1,098,900	\$80,250
0502-2300	\$3,949,000.00	Div 23 - HVAC	\$3,500,479	\$405,765
Inc.	\$3,949,000.00	HVAC (General Mechanical)	\$3,500,479	\$405,765
0502-2600	\$3,418,000.00	Div 26 - ELECTRICAL	\$2,657,813	\$318,303
Inc.	\$3,410,944.80	Electrical (Interstate Electric)	\$2,650,858	\$318,303
Inc.	\$7,055.20	Temporary electric for trailer (SDC)	\$7,055	\$0
0502-3100	\$3,223,295.00	Div 31 - EARTHWORK	\$2,701,414	\$32,768
Inc.	\$2,989,348.00	Earthwork for site (Welch Corp. Site)	\$2,659,018	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$3,117	\$0
CO		Reduce billing for changes billed in Gen Req. 0502-0100	-\$855	\$0
Inc.	\$32,768.00	Soil Amendments from Landscaping 0502-3200	\$32,768	\$32,768
Inc.	\$13,000.00	Additional line and grade (BSC Group)	\$13,000	\$0
Inc.	\$0.00	Additional erosion control	\$0	\$0
Inc.	\$17,375.00	ALLOWANCE: Irrigation/construction well	\$0	\$0
Inc.	\$3,500.00	Temp. power trenching	\$0	\$0
Inc.	\$5,000.00	Protect existing to remain trees and shrubs	\$0	\$0
Inc.	\$434.00	Precast VE holdback	\$0	\$0
Inc.	\$0.00	Addendum #2 & 7 Pricing	\$0	\$0
Inc.	\$0.00	Deduct for Welch contract allowances; Road repair/maint., asphalt patching, Jersey barrier, and operator time.	\$0	\$0
Inc.	\$0.00	VE: Forced sewer main mods per RFI #36	\$0	\$0
Inc.	\$0.00	VE: Eliminate future conduits for press box and tennis court	\$0	\$0
Inc.	\$0.00	VE: Domestic water modifications per RFI# 59	\$0	\$0
Inc.	\$0.00	ALLOWANCE: Clear/grub/stockpile loam at football and baseball fields to balance site.	\$0	\$0
Inc.	\$40,000.00	ALLOWANCE: Temp. soil stabilization for football and baseball fields after harvesting soil	\$0	\$0
Inc.	\$121,870.00	OWNER HOLD: Rough grading of football, field hockey, and softball fields and temp. stabilization of field hockey and softball fields.	\$0	\$0
0502-3200	\$378,569.00	Div 32 - LANDSCAPING	\$44,388	\$44,388
Inc.	\$378,569.00	Landscaping (Greenscape)	\$77,156	\$77,156
CO		Reduce billing for changes billed in Earthwork 0502-3100	-\$32,768	-\$32,768
	\$35,265,819	GMP Totals	\$26,756,794	\$2,680,532
0501-0000	\$69,184.25	PRE-CONSTRUCTION SERVICES	\$66,480	\$0
	\$35,335,003	Contract Totals	\$26,843,274	\$2,680,532